

Receiving Report

Date: 12/3/9

Batch No: M720972

Supplier: SABrc

Dart P/O: 16372

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 12103107 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>MU4 MW B10</u>		<u>240</u>	<u>120</u>	<u>0</u>	<u>120</u>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/3/9
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Friday, March 09, 2012 12:50:10 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO16372	Receipt Dates from 3/9/2012 to 3/9/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

[illegible]

Total Received Quantity:	584.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$5,152.59
Total Balance Due Quantity:	120.0000

[illegible]

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: March 8, 2012

YOUR PURCHASE ORDER: 16372

SABIC INVOICE NO: 100029

SABIC SALES ORDER NO: 000543

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Three (3) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 8, 2012

YOUR PURCHASE ORDER: 16732

SABIC INVOICE NO: M145206

SABIC SALES ORDER NO: M53163

SABIC POLYMERSHAPES LINE ITEM #: 1

QUANTITY: Six (6)

DESCRIPTION: Plexiglas GM - Clear .177" x 48" x 96
SABIC Part Number: P/N 10100655

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 8, 2012

YOUR PURCHASE ORDER: 16732

SABIC INVOICE NO: M145206

SABIC SALES ORDER NO: M53163

SABIC POLYMERSHAPES LINE ITEM #: 002

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 48" x 96
SABIC Part Number: P/N 10100855

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID P016372
 Purchase Order Date 3/08/12
 PO Print Date 3/08/12
 Page Number 1 of 2

Order From : VC-GE001

SABIC POLYMERSHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name
 Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr

Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB
 Chantal Lavoie
 10127-2607
 Net 30
 CAD
 Destination-Collect
 120972

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Ship Method	Unit Price	Extended Price
----------	-----------	-------------	--------------------	------------------------	----------------------	-----------------	-------------	------------	----------------

1	MACRYLICS.177			0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	3/12/12	192.00	TST ground	\$5.8000	\$1,113.60
---	---------------	--	--	---------------------------------------------------	---------	--------	------------	----------	------------

					Yes	sf			
					3/12/12	192.00	TST ground	\$5.6209	\$1,079.21
					Yes	sf			

					3/12/12	240.00	TST ground	\$20.2700	\$4,864.80
					Yes	sf			

					3/08/12				
--	--	--	--	--	---------	--	--	--	--

Change Nbr: 2
 Change Date: 3/08/12
 No substitution or deviation without consent.
 Certificate of Conformity or Material
 Certification required when applicable

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO16372
 Purchase Order Date 3/08/12
 PO Print Date 3/08/12
 Page Number 2 of 2

Order From : VC-GEP001

SABIC POLYMERSHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name
 Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr

Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB

Chantal Lavoie
 10127-2607
 Net 30
 CAD
 Destination-Collect

MUHMWB250 UHMWB .250 BLACK 3/12/12 Yes 80.00 TST ground \$5,6218 \$449.74

Special Inst:

MATERIAL: UHMW BLACK TRIVAR
 1000 VIRGIN MATERIAL
 MANUFACTURER: POLY HI SOLDUR

PO Total:

\$7,507.36

MATERIAL CERTIFICATION
 REQD UPON DELIVERY

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

Change Nbr: 2 Change Date: 3/08/12